

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Reimbursement of medical Expenses to Smt. A. Sulochana, Office Subordinate, Finance Department – Sanction of Medical reimbursement – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No: 2106**

**Dated: 25-04-2013  
Read the following:**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Smt. A. Sulochana, Office subordinate, Finance Department, dated:13.03. 2013.
3. Memo.No.6966/63/MR/A3/OP-II/2013,Fin(OP-II) Dept, Dated:15.03.2013.
4. Letter No.622/GCDS/2013 dated: 08.04.2013 from Civil Surgeon Specialist, A.P. Secretariat, Hyderabad.

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ORDER:

In the reference second read above Smt. A. Sulochana, Office Subordinate, Finance Department has requested for reimbursement of Rs 49,735/- incurred towards the medical expenses on her treatment for “Hemoptysis for Evaluation, Bronchiectasis Right Medical Lob & Left Lower Lobe, Post Kochis Sequelae” from 09.02.2013 to 12.02.2013 at Yashoda Super Speciality Hospital,Malakpet, Hyderabad which is recognized by the government of Andhra Pradesh.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat scrutinized the bills and recommended an admissible amount of Rs.45,385/- (Rupees Forty five thousand three hundred and eighty five only) after deducting the inadmissible amount Rs4,350/-.

3. Government after careful examination hereby sanction an amount of Rs.45,385/- (Rupees Forty Five thousand three hundred and eighty five only) to Smt. A. Sulochana, Office Subordinate, towards reimbursement of medical expenses incurred on her treatment for “Hemoptysis for Evaluation, Bronchiectasis Right Medical Lob &Left Lower Lobe, Post Kochis Sequelae” from 09.02.2013 to 12.02.2013 at Yashoda Super speciality Hospital, Malakpet, Hyderabad as per APMA Rules, 1972 read with G.O.Ms.No.74, HM & FW Department, dated: 15.03.2005 / G.O. Ms. No.180, HM & FW (K1) Department, dated: 11.05.2006 / G.O. Ms. No.105 HM & FW (K1) Department, dated: 09.04.2007 and G.O.Ms.No.397, HM&FW (K1) Department, dated: 14.11.2008 as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P., Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER IN THE NAME OF THE GOVRNER OF ANDHRA PRADESH)

**K.VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**